
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: White County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Monday, February 06, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, May 09, 2016
- Ratio study was approved by the DLGF on Thursday, May 19, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, July 27, 2016
- DLGF certified the Budget Order on Monday, February 06, 2017

Your county is the 9th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER


IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
WHITE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 6th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 91 White

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	BIG CREEK TOWNSHIP	1.0968	1.1906
002	CHALMERS TOWN	1.9204	1.9475
003	CASS TOWNSHIP-Pioneer Regional	1.2883	1.1975
004	CASS TOWNSHIP-Twin Lakes Schoo	0.9068	0.9285
005	HONEY CREEK TOWNSHIP-North Whi	1.0994	1.1688
006	HONEY CREEK TOWNSHIP-Twin Lake	0.9814	0.9996
007	REYNOLDS TOWN	1.8271	1.8640
008	JACKSON TOWNSHIP	1.0699	1.0840
009	BURNETTSVILLE TOWN	1.2494	1.2559
010	LIBERTY TOWNSHIP-North White S	1.0248	1.0977
011	LIBERTY TOWNSHIP-Twin Lakes Sc	0.9068	0.9285
012	LINCOLN TOWNSHIP	0.9833	1.0021
013	MONON TOWNSHIP	1.1779	1.2478
014	MONON TOWN	2.6356	2.6597
015	PRAIRIE TOWNSHIP	1.1045	1.1948
016	BROOKSTON TOWN	1.8081	1.8953
017	PRINCETON TOWNSHIP	1.1484	1.1593
018	WOLCOTT TOWN	2.4130	2.3462
019	ROUND GROVE TOWNSHIP	1.0967	1.1122
020	UNION TOWNSHIP	1.0348	1.0497
021	MONTICELLO CITY	2.3458	2.3503
022	WEST POINT TOWNSHIP-Frontier S	1.0477	1.1428
023	WEST POINT TOWNSHIP-Tri County	1.0657	1.0812

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 91 White

Unit: 8515 NORTH WHITE SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$150,000
	53000	Lease Rental	\$1,374,716
	59000	Other Debt Services (Specify)	\$1,858
		Fund Total:	\$1,526,574
1214 SCHOOL CPF	22000	Support Services - Instruction	\$183,300
	25430	Maintenance of Grounds	\$74,000
	26200	Maintenance of Buildings (Utilities)	\$222,097
	26400	Maintenance of Equipment	\$356,000
	26700	Insurance	\$0
	43000	Professional Services	\$100,500
	45100	Building Acquisition, Const. and Imp.	\$500,500
	45400	Sports Facilities	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$544,689
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$1,981,086
		Unit Total:	\$3,507,660

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 91 White

Unit: 8525 FRONTIER SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$50,000
	53000	Lease Rental	\$1,545,597
		Fund Total:	\$1,595,597
1214 SCHOOL CPF	22000	Support Services - Instruction	\$127,500
	25000	Support Services - Central Services	\$31,000
	26200	Maintenance of Buildings (Utilities)	\$125,074
	26400	Maintenance of Equipment	\$105,800
	26700	Insurance	\$34,000
	43000	Professional Services	\$160,900
	45100	Building Acquisition, Const. and Imp.	\$77,935
	45400	Sports Facilities	\$5,500
	45500	Rent of Buildings, Facilities, and Equip.	\$92,100
	47000	Purchase of Mobile or Fixed Equipment	\$130,000
	49000	Other Facilities Acq. And Const.	\$58,500
		Fund Total:	\$948,309
		Unit Total:	\$2,543,906

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 91 White

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$2,024,303
	52000	Interest on Debt	\$200,000
	53000	Lease Rental	\$239,500
	60000	Non Programmed Charges	\$642
		Fund Total:	\$2,464,445
1214 SCHOOL CPF	22000	Support Services - Instruction	\$774,714
	26200	Maintenance of Buildings (Utilities)	\$159,812
	26400	Maintenance of Equipment	\$133,700
	26700	Insurance	\$45,000
	43000	Professional Services	\$58,500
	45100	Building Acquisition, Const. and Imp.	\$100,800
	47000	Purchase of Mobile or Fixed Equipment	\$139,074
	49000	Other Facilities Acq. And Const.	\$934,963
		Fund Total:	\$2,346,563
		Unit Total:	\$4,811,008

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 91 White

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$240,000
	52000	Interest on Debt	\$238,922
	53000	Lease Rental	\$1,312,875
	54000	Advancements and Obligations	\$37,309
	59000	Other Debt Services (Specify)	\$15,555
		Fund Total:	\$1,844,661
1214 SCHOOL CPF	22000	Support Services - Instruction	\$353,371
	26200	Maintenance of Buildings (Utilities)	\$347,000
	26400	Maintenance of Equipment	\$487,495
	26700	Insurance	\$85,000
	41000	Land Acquisition and Development	\$33,750
	43000	Professional Services	\$73,000
	44000	Educational Specifications Development	\$5,000
	45100	Building Acquisition, Const. and Imp.	\$764,000
	45400	Sports Facilities	\$75,000
	45500	Rent of Buildings, Facilities, and Equip.	\$2,500
	47000	Purchase of Mobile or Fixed Equipment	\$1,022,200
	49000	Other Facilities Acq. And Const.	\$125,000
		Fund Total:	\$3,373,316
		Unit Total:	\$5,217,977

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0000 WHITE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$63,543	\$1,981,919,656	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$11,746,523	\$1,981,919,656	\$5,154,973	\$0.2601
Budget approved for displayed amount.					
Rate Approved.					
0124	REASSESSMENT				
		\$151,500	\$1,981,919,656	\$148,644	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY				
		\$3,156,022	\$1,981,919,656	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$250,000	\$1,981,919,656	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE				
		\$4,000,000	\$1,981,919,656	\$941,412	\$0.0475
Budget approved for displayed amount.					
Rate Approved.					
0801	HEALTH				
		\$211,370	\$1,981,919,656	\$99,096	\$0.0050
Budget approved for displayed amount.					
Rate Approved.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0000 WHITE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1156 EMERGENCY TELEPHONE SYSTEM				
	\$674,026	\$1,981,919,656	\$99,096	\$0.0050
Budget approved for displayed amount.				
Rate Approved.				
2043 LANDFILL				
	\$2,244,055	\$1,981,919,656	\$0	\$0.0000
Budget approved for displayed amount.				
2102 AVIATION/AIRPORT				
	\$400,750	\$1,981,919,656	\$198,192	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$1,000,000	\$1,981,919,656	\$628,269	\$0.0317
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$7,269,682	\$0.3668

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0001 BIG CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$21,300	\$89,052,924	\$2,493	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$4,000	\$89,052,924	\$2,493	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$12,000	\$79,464,054	\$18,515	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
1190	CUMULATIVE FIRE (Township)				
		\$0	\$79,464,054	\$25,985	\$0.0327
Rate Approved.					
Unit Total:				\$49,486	\$0.0616

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0002 CASS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$41,800	\$55,029,906	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$37,900	\$55,029,906	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$80,000	\$55,029,906	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0003 HONEY CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$6,000	\$100,633,036	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$35,000	\$100,633,036	\$12,680	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,500	\$100,633,036	\$3,422	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$65,000	\$90,161,785	\$28,671	\$0.0318
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$35,000	\$90,161,785	\$14,696	\$0.0163
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$52,000	\$100,633,036	\$10,566	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$70,035	\$0.0746

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0004 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$12,776	\$30,688,167	\$11,017	\$0.0359
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,000	\$30,688,167	\$2,486	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$17,495	\$23,277,213	\$12,826	\$0.0551
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$26,329	\$0.0991

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0005 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$110,000	\$225,764,389	\$0	\$0.0000
	Budget approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE				
		\$12,000	\$225,764,389	\$0	\$0.0000
	Budget approved for displayed amount.				
1111	FIRE				
		\$95,000	\$225,764,389	\$0	\$0.0000
	Budget approved for displayed amount.				
1190	CUMULATIVE FIRE (Township)				
		\$30,000	\$225,764,389	\$0	\$0.0000
	Budget approved for displayed amount.				
1312	RECREATION				
		\$88,500	\$225,764,389	\$0	\$0.0000
	Budget approved for displayed amount.				
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0006 LINCOLN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$12,600	\$40,246,835	\$15,737	\$0.0391
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$7,100	\$40,246,835	\$2,375	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$11,000	\$40,246,835	\$6,399	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$5,500	\$40,246,835	\$6,279	\$0.0156
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$30,790	\$0.0765

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0007 MONON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$135,050	\$219,950,519	\$41,131	\$0.0187
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE				
		\$49,750	\$219,950,519	\$10,118	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$68,000	\$190,960,891	\$76,002	\$0.0398
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$0	\$190,960,891	\$27,498	\$0.0144
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$154,749	\$0.0775

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0008 PRAIRIE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$18,640	\$237,949,340	\$9,518	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$5,060	\$237,949,340	\$952	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$52,000	\$202,796,002	\$41,776	\$0.0206
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION				
		\$2,500	\$237,949,340	\$476	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$52,722	\$0.0252

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0009 PRINCETON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$27,199	\$140,696,178	\$9,567	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,600	\$140,696,178	\$1,970	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$21,680	\$117,049,819	\$27,858	\$0.0238
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$21,700	\$140,696,178	\$12,944	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$52,339	\$0.0412

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0010 ROUND GROVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$20,163	\$110,952,092	\$7,767	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,750	\$110,952,092	\$2,996	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$12,500	\$110,952,092	\$11,539	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$30,000	\$110,952,092	\$25,963	\$0.0234
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$48,265	\$0.0435

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0011 UNION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$11,000	\$580,181,611	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$55,400	\$580,181,611	\$62,079	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$48,200	\$580,181,611	\$40,613	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$200,000	\$358,791,244	\$105,126	\$0.0293
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$100,000	\$358,791,244	\$60,995	\$0.0170
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$268,813	\$0.0640

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0012 WEST POINT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$8,544	\$150,774,659	\$6,634	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$1,300	\$150,774,659	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$28,100	\$150,774,659	\$12,213	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$18,847	\$0.0125

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0433 MONTICELLO CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$5,797,888	\$221,390,367	\$2,577,205	\$1.1641
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION				
		\$202,925	\$221,390,367	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$170,061	\$221,390,367	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$27,500	\$221,390,367	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$460,000	\$221,390,367	\$324,780	\$0.1467
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$221,390,367	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$100,000	\$221,390,367	\$102,947	\$0.0465
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$3,004,932	\$1.3573

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0942 BROOKSTON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$35,153,338	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$372,729	\$35,153,338	\$184,590	\$0.5251
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$10,000	\$35,153,338	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$156,625	\$35,153,338	\$69,990	\$0.1991
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,000	\$35,153,338	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$254,580	\$0.7242

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0943 BURNETTSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$700	\$7,410,954	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$34,615	\$7,410,954	\$17,386	\$0.2346
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$3,400	\$7,410,954	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$21,990	\$7,410,954	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,000	\$7,410,954	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$17,386	\$0.2346

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0944 CHALMERS CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$128,450	\$9,588,870	\$62,347	\$0.6502
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$2,500	\$9,588,870	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$27,500	\$9,588,870	\$10,998	\$0.1147
Budget approved for displayed amount.					
Rate reduced per unit request.					
1303	PARK				
		\$14,950	\$9,588,870	\$10,998	\$0.1147
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,500	\$9,588,870	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$84,343	\$0.8796

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0945 MONON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$87,000	\$28,989,628	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$581,730	\$28,989,628	\$141,266	\$0.4873
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$10,000	\$28,989,628	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$143,544	\$28,989,628	\$141,266	\$0.4873
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION				
		\$103,200	\$28,989,628	\$141,266	\$0.4873
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$28,989,628	\$14,495	\$0.0500
Rate Approved.					
Unit Total:				\$438,293	\$1.5119

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0946 REYNOLDS CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$10,471,251	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$138,400	\$10,471,251	\$81,236	\$0.7758
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$2,770	\$10,471,251	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$40,350	\$10,471,251	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,900	\$10,471,251	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$81,236	\$0.7758

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0947 WOLCOTT CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$20,000	\$23,646,359	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$478,373	\$23,646,359	\$199,954	\$0.8456
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$5,000	\$23,646,359	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$124,175	\$23,646,359	\$53,370	\$0.2257
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION				
		\$33,350	\$23,646,359	\$39,986	\$0.1691
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,600	\$23,646,359	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$62,000	\$23,646,359	\$11,350	\$0.0480
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$304,660	\$1.2884

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$34,206,891	\$0	\$0.0000
0101	GENERAL	\$0	\$34,206,891	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$34,206,891	\$86,920	\$0.2541
Rate reduced due to overestimate of necessary expenditures.					
0186	SCHOOL PENSION DEBT	\$0	\$34,206,891	\$16,864	\$0.0493
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)	\$0	\$34,206,891	\$100,329	\$0.2933
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$34,206,891	\$101,458	\$0.2966
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$0	\$34,206,891	\$9,646	\$0.0282
Rate adjusted for school pension levy.					
Unit Total:				\$315,217	\$0.9215

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 8515 NORTH WHITE SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$350,000	\$471,803,001	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$7,395,443	\$471,803,001	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$1,526,574	\$471,803,001	\$1,043,628	\$0.2212
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214	CAPITAL PROJECTS (School)	\$1,981,086	\$471,803,001	\$1,107,322	\$0.2347
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$1,240,405	\$471,803,001	\$760,075	\$0.1611
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$224,150	\$471,803,001	\$193,439	\$0.0410
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$3,104,464	\$0.6580
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 8525 FRONTIER SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$4,837,239	\$373,405,511	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,595,597	\$373,405,511	\$1,271,819	\$0.3406
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$948,309	\$373,405,511	\$773,323	\$0.2071
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
6301	TRANSPORTATION				
		\$357,013	\$373,405,511	\$312,540	\$0.0837
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$176,431	\$373,405,511	\$138,160	\$0.0370
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$2,495,842	\$0.6684

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 8535 TRI COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$608,930	\$356,019,682	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$5,326,548	\$356,019,682	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$2,464,445	\$356,019,682	\$1,125,734	\$0.3162
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Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214	CAPITAL PROJECTS (School)	\$2,346,563	\$356,019,682	\$820,269	\$0.2304
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$1,029,546	\$356,019,682	\$372,041	\$0.1045
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$305,000	\$356,019,682	\$125,675	\$0.0353
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$2,443,719	\$0.6864	
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$800,000	\$746,484,571	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$16,380,670	\$746,484,571	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$1,844,661	\$746,484,571	\$912,204	\$0.1222
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186	SCHOOL PENSION DEBT				
		\$597,994	\$746,484,571	\$199,311	\$0.0267
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214	CAPITAL PROJECTS (School)				
		\$3,373,316	\$746,484,571	\$1,708,703	\$0.2289
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION				
		\$1,556,560	\$746,484,571	\$915,190	\$0.1226
	Budget approved for displayed amount.				
	Rate adjusted for school pension levy.				
6302	BUS REPLACEMENT				
		\$418,000	\$746,484,571	\$295,608	\$0.0396
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,031,016	\$0.5400

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0245 BROOKSTON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$41,500	\$237,949,340	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$177,640	\$237,949,340	\$104,936	\$0.0441
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$10,000	\$237,949,340	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$104,936	\$0.0441

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0246 MONON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$30,000	\$219,950,519	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$328,200	\$219,950,519	\$166,283	\$0.0756
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$48,900	\$219,950,519	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$166,283	\$0.0756

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0247 MONTICELLO PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$599,278	\$610,869,778	\$390,957	\$0.0640
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$390,957	\$0.0640

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 0248 WOLCOTT PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$130,941	\$140,696,178	\$75,976	\$0.0540
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$75,976	\$0.0540

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 91 White

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT				
		\$0	\$1,981,919,656	\$0	\$0.0000
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.